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275752

| CUSTOMER'S ORDER NO. |                          | DEPARTMENT            |        | DATE              |           |
|----------------------|--------------------------|-----------------------|--------|-------------------|-----------|
| NAME                 |                          | Chris Ku              |        | 12/31/99          |           |
| ADDRESS              |                          | 320 Beacon Ridge Ln   |        |                   |           |
| CITY, STATE, ZIP     |                          | Walnut Creek CA 94596 |        |                   |           |
| SOLD BY              | CASH                     | C.O.D.                | CHARGE | ON ACCT.          | MDSE RETD |
| PAID OUT             |                          |                       |        |                   |           |
| QUANTITY             | DESCRIPTION              |                       |        | PRICE             | AMOUNT    |
| 1                    | 1 Garage Bezel Unpainted |                       |        | 100 <sup>00</sup> |           |
| 2                    |                          |                       |        |                   |           |
| 3                    | 1 Shipping               |                       |        | 5 <sup>00</sup>   |           |
| 4                    |                          |                       |        |                   |           |
| 5                    |                          |                       |        |                   |           |
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| 20                   |                          |                       |        |                   | 105 00    |
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|---|-------------------------|---------------------|--------|----------|----------|
| CUSTOMER'S ORDER NO.                              |                         | DEPARTMENT          |        | DATE     |          |
| NAME  |                         | Don Ritter          |        | 12/31/99 |          |
| ADDRESS   |                         | 407 S Washington ST |        |          |          |
| CITY, STATE, ZIP                                  |                         | New Bremen OH 45869 |        |          |          |
| SOLD BY   |                         | CASH                | C.O.D. | CHARGE   | ON ACCT. |
| QUANTITY  | DESCRIPTION             |                     |        | PRICE    | AMOUNT   |
| 1   | 1 Gauge Bezel Unpainted |                     |        |          | 100.00   |
| 2   |                         |                     |        |          |          |
| 3   | 1 Shipping              |                     |        |          | 5.00     |
| 4   |                         |                     |        |          |          |
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| RECEIVED BY                                       |                         | 105.00              |        |          |          |
| <input checked="" type="checkbox"/> Adams<br>5805 |                         |                     |        |          |          |
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275754

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|------------------------------|---|-------------------------|--------|----------|----------|
| CUSTOMER'S ORDER NO.         |   | DEPARTMENT              |        | DATE     |          |
| NAME                         |   | Kyle Simard             |        | 12/31/93 |          |
| ADDRESS                      |   | 555 Maine Mall RD       |        |          |          |
| CITY, STATE, ZIP             |   | South Portland ME 04106 |        |          |          |
| SOLD BY:                     |   | CASH                    | C.O.D. | CHARGE   | ON ACCT. |
| QUANTITY                     |   | DESCRIPTION             |        | PRICE    | AMOUNT   |
| 1                            | 1 | Gauge Bezel Unpainted   |        |          | 100.00   |
| 2                            |   |                         |        |          |          |
| 3                            | 1 | Shipping                |        |          | 5.00     |
| 4                            |   |                         |        |          |          |
| 5                            |   |                         |        |          |          |
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| 105.00                       |   |                         |        |          |          |
| Adams<br>5805                |   |                         |        |          |          |
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275755

| CUSTOMER'S ORDER NO.                         |                         | DEPARTMENT |        | DATE   |           |
|--|-------------------------|------------|--------|--------|-----------|
| NAME<br>E Galans                             |                         |            |        | 1/3/80 |           |
| ADDRESS<br>355 Woodrow St                    |                         |            |        |        |           |
| CITY, STATE, ZIP<br>Daly City, CA 94014-1937 |                         |            |        |        |           |
| SOLD BY                                      |                         | CASH       | C.O.D. | CHARGE | ON ACCT.  |
|  |                         |            |        |        | MDSE RETD |
|  |                         |            |        |        | PAID OUT  |
| QUANTITY                                     | DESCRIPTION             | PRICE      | AMOUNT |        |           |
| 1  | 1 Gauge Bezel Unpainted |            | 100.00 |        |           |
| 2  |                         |            |        |        |           |
| 3  | 1 Shipping              |            | 5.00   |        |           |
| 4  |                         |            |        |        |           |
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| RECEIVED BY                                  |                         |            |        | 105.00 |           |

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| CUSTOMER'S ORDER NO.         | DEPARTMENT            | DATE                   |        |          |           |          |
|------------------------------|-----------------------|------------------------|--------|----------|-----------|----------|
| NAME                         |                       | 1/8/00                 |        |          |           |          |
| ADDRESS                      |                       | 1200 East West Hwy     |        |          |           |          |
| CITY, STATE, ZIP             |                       | Silver Spring MD 20910 |        |          |           |          |
| SOLD BY                      | CASH                  | C.O.D.                 | CHARGE | ON ACCT. | MDSE RETD | PAID OUT |
| QUANTITY                     | DESCRIPTION           |                        |        | PRICE    | AMOUNT    |          |
| 1                            | Guage Bezel Unpainted |                        |        | 100.00   |           |          |
| 2                            |                       |                        |        |          |           |          |
| 3                            | Shipping              |                        |        | 5.00     |           |          |
| 4                            |                       |                        |        |          |           |          |
| 5                            |                       |                        |        |          |           |          |
| 6                            |                       |                        |        |          |           |          |
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| 17                           |                       |                        |        |          |           |          |
| 18                           |                       |                        |        |          |           |          |
| 19                           |                       |                        |        |          |           |          |
| 20                           |                       |                        |        | 105.00   |           |          |
| RECEIVED BY                  |                       |                        |        |          |           |          |
| Adams<br>5805                |                       |                        |        |          |           |          |
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275757

| CUSTOMER'S ORDER NO.                              |                       | DEPARTMENT                   |        | DATE    |          |
|---|-----------------------|------------------------------|--------|---------|----------|
| NAME  |                       |                              |        | 1/13/00 |          |
| ADDRESS   |                       |                              |        |         |          |
| 1237 Lanewood Cir                                 |                       |                              |        |         |          |
| CITY, STATE, ZIP                                  |                       |                              |        |         |          |
| Leeds AL 35094                                    |                       |                              |        |         |          |
| SOLD BY   |                       | CASH                         | C.O.D. | CHARGE  | ON ACCT. |
|   |                       |                              |        |         |          |
| QUANTITY  | DESCRIPTION           | PRICE                        | AMOUNT |         |          |
| 1   | Guage Bezel Unpainted |                              | 100.00 |         |          |
| 2   |                       |                              |        |         |          |
| 3   | 1 Shipping            |                              | 5.00   |         |          |
| 4   |                       |                              |        |         |          |
| 5   |                       |                              |        |         |          |
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| 20  |                       |                              |        |         |          |
| RECEIVED BY                                       |                       | 105.00                       |        |         |          |
| <input checked="" type="checkbox"/> Adams<br>5805 |                       | KEEP THIS SLIP FOR REFERENCE |        |         |          |

275758

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|---|-------------------------|--------------------|--------|----------|-----------|
| CUSTOMER'S ORDER NO.                              |                         | DEPARTMENT         |        | DATE     |           |
| NAME  |                         | Gabriel Longsworth |        | 1/19/00  |           |
| ADDRESS   |                         | 501 El Paso PL     |        |          |           |
| CITY, STATE, ZIP                                  |                         | Lexington KY 40517 |        |          |           |
| SOLD BY   | CASH                    | C.O.D.             | CHARGE | ON ACCT. | MDSE RETD |
| QUANTITY  | DESCRIPTION             |                    |        | PRICE    | AMOUNT    |
| 1   | 1 Gauge Bezel Unpainted |                    |        | 100.00   |           |
| 2   |                         |                    |        |          |           |
| 3   | 1 Shipping              |                    |        | 5.00     |           |
| 4   |                         |                    |        |          |           |
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| 20  |                         |                    |        | 105.00   |           |
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| <input checked="" type="checkbox"/> Adams<br>5805 |                         |                    |        |          |           |
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275759

| CUSTOMER'S ORDER NO.               | DEPARTMENT              | DATE   |        |          |           |          |
|------------------------------------|-------------------------|--------|--------|----------|-----------|----------|
| NAME Steven Baron                  |                         |        |        |          |           |          |
| ADDRESS 16 Floral Lane             |                         |        |        |          |           |          |
| CITY, STATE, ZIP Trumbull CT 06611 |                         |        |        |          |           |          |
| SOLD BY                            | CASH                    | C.O.D. | CHARGE | ON ACCT. | MDSE RETD | PAID OUT |
| QUANTITY                           | DESCRIPTION             |        |        | PRICE    | AMOUNT    |          |
| 1                                  | 1 Gauge Bezel Unpainted |        |        |          | 100.00    |          |
| 2                                  |                         |        |        |          |           |          |
| 3                                  | 1 Shipping              |        |        |          | 5.00      |          |
| 4                                  |                         |        |        |          |           |          |
| 5                                  |                         |        |        |          |           |          |
| 6                                  |                         |        |        |          |           |          |
| 7                                  |                         |        |        |          |           |          |
| 8                                  |                         |        |        |          |           |          |
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| 10                                 |                         |        |        |          |           |          |
| 11                                 |                         |        |        |          |           |          |
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| 14                                 |                         |        |        |          |           |          |
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| 17                                 |                         |        |        |          |           |          |
| 18                                 |                         |        |        |          |           |          |
| 19                                 |                         |        |        |          |           |          |
| 20                                 |                         |        |        |          | 105.00    |          |
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| Adams<br>5805                      |                         |        |        |          |           |          |
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275760

|                                       |                         |         |        |          |           |          |
|---------------------------------------|-------------------------|---------|--------|----------|-----------|----------|
| CUSTOMER'S ORDER NO.                  | DEPARTMENT              | DATE    |        |          |           |          |
| NAME<br>Michael Newman                |                         | 2/24/00 |        |          |           |          |
| ADDRESS<br>323 Clara Ave #21          |                         |         |        |          |           |          |
| CITY, STATE, ZIP<br>St Louis MO 63112 |                         |         |        |          |           |          |
| SOLD BY                               | CASH                    | C.O.D.  | CHARGE | ON ACCT. | MDSE RETD | PAID OUT |
| QUANTITY                              | DESCRIPTION             |         |        | PRICE    | AMOUNT    |          |
| 1                                     | 1 Gauge Bezel           |         |        |          | 100.00    |          |
| 2                                     |                         |         |        |          |           |          |
| 3                                     | 1 Paint Silver          |         |        |          | 50.00     |          |
| 4                                     |                         |         |        |          |           |          |
| 5                                     | 1 A/F Gauge ultralight  |         |        |          | 55.99     |          |
| 6                                     |                         |         |        |          |           |          |
| 7                                     | 1 Volt meter ultralight |         |        |          | 37.01     |          |
| 8                                     |                         |         |        |          |           |          |
| 9                                     | 1 Shipping              |         |        |          | 5.00      |          |
| 10                                    |                         |         |        |          |           |          |
| 11                                    |                         |         |        |          | 288.00    |          |
| 12                                    |                         |         |        |          |           |          |
| 13                                    |                         |         |        |          |           |          |
| 14                                    |                         |         |        |          |           |          |
| 15                                    |                         |         |        |          |           |          |
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275761

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|----------------------|-------------------------|--------|--------|----------|-----------|----------|
| CUSTOMER'S ORDER NO. | DEPARTMENT              | DATE   |        |          |           |          |
| NAME                 | 2/29/00                 |        |        |          |           |          |
| ADDRESS              | Mark Stevens            |        |        |          |           |          |
| CITY, STATE, ZIP     | 15037 Chestnut Drive    |        |        |          |           |          |
| Burnsville MN 55306  |                         |        |        |          |           |          |
| SOLD BY              | CASH                    | C.O.D. | CHARGE | ON ACCT. | MDSE RETD | PAID OUT |
| QUANTITY             | DESCRIPTION             |        |        | PRICE    | AMOUNT    |          |
| 1                    | 1 Gauge Bezel Unpainted |        |        | 100.00   |           |          |
| 2                    |                         |        |        |          |           |          |
| 3                    | 1 Phantom Oil Press     |        |        | 57.00    |           |          |
| 4                    |                         |        |        |          |           |          |
| 5                    | 1 Phantom Oil temp      |        |        | 44.00    |           |          |
| 6                    |                         |        |        |          |           |          |
| 7                    | 1 Shipping              |        |        | 5.00     |           |          |
| 8                    |                         |        |        |          |           |          |
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| 19                   |                         |        |        |          |           |          |
| 20                   |                         |        |        | 206.00   |           |          |

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275762

| CUSTOMER'S ORDER NO.                        |                               | DEPARTMENT    |        | DATE          |           |
|---|-------------------------------|---------------|--------|---------------|-----------|
|   |                               |               |        | 3/9/00        |           |
| NAME <i>Milan Hejda JR</i>                  |                               |               |        |               |           |
| ADDRESS <i>9298 Ketay Cir</i>               |                               |               |        |               |           |
| CITY, STATE, ZIP <i>Boca Raton FL 33408</i> |                               |               |        |               |           |
| SOLD BY                                     |                               | CASH          | C.O.D. | CHARGE        | ON ACCT.  |
|   |                               |               |        |               | MDSE RETD |
|   |                               |               |        |               | PAID OUT  |
| QUANTITY                                    | DESCRIPTION                   | PRICE         |        | AMOUNT        |           |
| 1   | <i>Gauge Bezel Flat Black</i> | <i>150.00</i> |        |               |           |
| 2   |                               |               |        |               |           |
| 3   | <i>1 Shipping</i>             |               |        | <i>5.00</i>   |           |
| 4   |                               |               |        |               |           |
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| 20  |                               |               |        | <i>155.00</i> |           |
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275763

| CUSTOMER'S ORDER NO. | DEPARTMENT            | DATE                                       |        |          |           |          |
|----------------------|-----------------------|--|--------|----------|-----------|----------|
| NAME                 |                       | 3/12/00                                    |        |          |           |          |
| ADDRESS              |                       | Cliff Norton                               |        |          |           |          |
| CITY, STATE, ZIP     |                       | 10808 Cedar Ave Apt #9<br>Fairfax VA 22030 |        |          |           |          |
| SOLD BY              | CASH                  | C.O.D.                                     | CHARGE | ON ACCT. | MDSE RETD | PAID OUT |
| QUANTITY             | DESCRIPTION           |  | PRICE  | AMOUNT   |           |          |
| 1                    | Gauge Bezel Unpainted |  | 100.00 | 100.00   |           |          |
| 2                    |                       |  |        |          |           |          |
| 3                    | 1 Shipping            |  |        | 5.00     |           |          |
| 4                    |                       |  |        |          |           |          |
| 5                    |                       |  |        |          |           |          |
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| 20                   |                       |  |        | 105.00   |           |          |
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| CUSTOMER'S ORDER NO. |                               | DEPARTMENT        |        | DATE     |           |
|----------------------|-------------------------------|-------------------|--------|----------|-----------|
| NAME                 |                               | Joe Mize          |        | 3/12/00  |           |
| ADDRESS              |                               | 6220 Goffview Ave |        |          |           |
| CITY, STATE, ZIP     |                               | Cocoa FL 32907    |        |          |           |
| SOLD BY              | CASH                          | C.O.D.            | CHARGE | ON ACCT. | MDSE RETD |
| PAID OUT             |                               |                   |        |          |           |
| QUANTITY             | DESCRIPTION                   |                   |        | PRICE    | AMOUNT    |
| 1                    | Gauge Bezel Unpainted         |                   |        | 100.00   |           |
| 2                    |                               |                   |        |          |           |
| 3                    | 1 Oil pressure Designer Black |                   |        | 65.00    |           |
| 4                    |                               |                   |        |          |           |
| 5                    | 1 Volt meter Designer Black   |                   |        | 57.00    |           |
| 6                    |                               |                   |        |          |           |
| 7                    | 1 Shipping                    |                   |        | 5.00     |           |
| 8                    |                               |                   |        |          |           |
| 9                    |                               |                   |        |          |           |
| 10                   |                               |                   |        |          |           |
| 11                   |                               |                   |        |          |           |
| 12                   |                               |                   |        |          |           |
| 13                   |                               |                   |        |          |           |
| 14                   |                               |                   |        |          |           |
| 15                   |                               |                   |        |          |           |
| 16                   |                               |                   |        |          |           |
| 17                   |                               |                   |        |          |           |
| 18                   |                               |                   |        |          |           |
| 19                   |                               |                   |        |          |           |
| 20                   |                               |                   |        |          |           |
| RECEIVED BY          |                               | 227.00            |        |          |           |

275765

| CUSTOMER'S ORDER NO. | DEPARTMENT            | DATE    |        |          |           |          |
|----------------------|-----------------------|---------|--------|----------|-----------|----------|
|                      |                       | 3/12/00 |        |          |           |          |
| NAME                 | Marvin Tinitigan      |         |        |          |           |          |
| ADDRESS              | 12 Thrush Ct          |         |        |          |           |          |
| CITY, STATE, ZIP     | Old Bridge NJ 08857   |         |        |          |           |          |
| SOLD BY              | CASH                  | C.O.D.  | CHARGE | ON ACCT. | MDSE RETD | PAID OUT |
| QUANTITY             | DESCRIPTION           |         |        | PRICE    | AMOUNT    |          |
| 1                    | Gauge Bezel Unpainted |         |        | 100.00   |           |          |
| 2                    |                       |         |        |          |           |          |
| 3                    | 1 Shipping            |         |        | 5.00     |           |          |
| 4                    |                       |         |        |          |           |          |
| 5                    |                       |         |        |          |           |          |
| 6                    |                       |         |        |          |           |          |
| 7                    |                       |         |        |          |           |          |
| 8                    |                       |         |        |          |           |          |
| 9                    |                       |         |        |          |           |          |
| 10                   |                       |         |        |          |           |          |
| 11                   |                       |         |        |          |           |          |
| 12                   |                       |         |        |          |           |          |
| 13                   |                       |         |        |          |           |          |
| 14                   |                       |         |        |          |           |          |
| 15                   |                       |         |        |          |           |          |
| 16                   |                       |         |        |          |           |          |
| 17                   |                       |         |        |          |           |          |
| 18                   |                       |         |        |          |           |          |
| 19                   |                       |         |        |          |           |          |
| 20                   |                       |         |        | 105.00   |           |          |
| RECEIVED BY          |                       |         |        |          |           |          |
| Adams<br>5805        |                       |         |        |          |           |          |

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Exhibit B  
Sheet 15 of 17

275767

| CUSTOMER'S ORDER NO.                              | DEPARTMENT                   | DATE   |        |         |           |          |
|---|------------------------------|--------|--------|---------|-----------|----------|
| NAME  | 3/12/00                      |        |        |         |           |          |
| ADDRESS   | Mike Young                   |        |        |         |           |          |
| CITY, STATE, ZIP                                  | 1201 31st Ave                |        |        |         |           |          |
| SOLD BY   | CASH                         | C.O.D. | CHARGE | ON ACCT | MDSE RETD | PAID OUT |
| QUANTITY  | DESCRIPTION                  |        |        | PRICE   | AMOUNT    |          |
| 1   | Gauge Bezel Unpainted        |        |        | 100.00  |           |          |
| 2   |                              |        |        |         |           |          |
| 3   | Shipping                     |        |        | 5.00    |           |          |
| 4   |                              |        |        |         |           |          |
| 5   |                              |        |        |         |           |          |
| 6   |                              |        |        |         |           |          |
| 7   |                              |        |        |         |           |          |
| 8   |                              |        |        |         |           |          |
| 9   |                              |        |        |         |           |          |
| 10  |                              |        |        |         |           |          |
| 11  |                              |        |        |         |           |          |
| 12  |                              |        |        |         |           |          |
| 13  |                              |        |        |         |           |          |
| 14  |                              |        |        |         |           |          |
| 15  |                              |        |        |         |           |          |
| 16  |                              |        |        |         |           |          |
| 17  |                              |        |        |         |           |          |
| 18  |                              |        |        |         |           |          |
| 19  |                              |        |        |         |           |          |
| 20  |                              |        |        |         |           |          |
| RECEIVED BY                                       |                              |        |        | 105.00  |           |          |
| <input checked="" type="checkbox"/> Adams<br>5805 | KEEP THIS SLIP FOR REFERENCE |        |        |         |           |          |

275768

|   |                       |                                 |        |          |           |
|---|-----------------------|---------------------------------|--------|----------|-----------|
| CUSTOMER'S ORDER NO.                              |                       | DEPARTMENT                      |        | DATE     |           |
| NAME  |                       | Jeremy Baga yawa                |        | 3/23/00  |           |
| ADDRESS   |                       | 2036 L'esperance RD             |        |          |           |
| CITY, STATE, ZIP                                  |                       | Tecumseh Ontario Canada N8N 2N4 |        |          |           |
| SOLD BY   | CASH                  | C.O.D.                          | CHARGE | ON ACCT. | MDSE RETD |
| QUANTITY  | DESCRIPTION           |                                 |        | PRICE    | AMOUNT    |
| 1   | Gauge Bezel Unpainted |                                 |        | 100.00   |           |
| 2   |                       |                                 |        |          |           |
| 3   | Shipping              |                                 |        | 5.00     |           |
| 4   |                       |                                 |        |          |           |
| 5   |                       |                                 |        |          |           |
| 6   |                       |                                 |        |          |           |
| 7   |                       |                                 |        |          |           |
| 8   |                       |                                 |        |          |           |
| 9   |                       |                                 |        |          |           |
| 10  |                       |                                 |        |          |           |
| 11  |                       |                                 |        |          |           |
| 12  |                       |                                 |        |          |           |
| 13  |                       |                                 |        |          |           |
| 14  |                       |                                 |        |          |           |
| 15  |                       |                                 |        |          |           |
| 16  |                       |                                 |        |          |           |
| 17  |                       |                                 |        |          |           |
| 18  |                       |                                 |        |          |           |
| 19  |                       |                                 |        |          |           |
| 20  |                       |                                 |        | 105.00   |           |
| RECEIVED BY                                       |                       |                                 |        |          |           |
| <input checked="" type="checkbox"/> Adams<br>5805 |                       |                                 |        |          |           |

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275770

| CUSTOMER'S ORDER NO.         | DEPARTMENT                    | DATE   |        |          |           |          |
|------------------------------|-------------------------------|--------|--------|----------|-----------|----------|
| NAME                         | Richard Honier                |        |        |          |           |          |
| ADDRESS                      | 304 Main St Mayville NC 28555 |        |        |          |           |          |
| CITY, STATE, ZIP             |                               |        |        |          |           |          |
| SOLD BY                      | CASH                          | C.O.D. | CHARGE | ON ACCT. | MDSE RETD | PAID OUT |
| QUANTITY                     | DESCRIPTION                   |        |        | PRICE    | AMOUNT    |          |
| 1                            | Gauge Bezel Unpainted         |        |        |          | 100.00    |          |
| 2                            |                               |        |        |          |           |          |
| 3                            | Shipping                      |        |        |          | 5.00      |          |
| 4                            |                               |        |        |          |           |          |
| 5                            | A/F Gauge Phantom             |        |        |          | 55.00     |          |
| 6                            |                               |        |        |          |           |          |
| 7                            | Credit for Boost Gauge        |        |        |          | -50.00    |          |
| 8                            |                               |        |        |          |           |          |
| 9                            |                               |        |        |          |           |          |
| 10                           |                               |        |        |          |           |          |
| 11                           |                               |        |        |          |           |          |
| 12                           |                               |        |        |          |           |          |
| 13                           |                               |        |        |          |           |          |
| 14                           |                               |        |        |          |           |          |
| 15                           |                               |        |        |          |           |          |
| 16                           |                               |        |        |          |           |          |
| 17                           |                               |        |        |          |           |          |
| 18                           |                               |        |        |          |           |          |
| 19                           |                               |        |        |          |           |          |
| 20                           |                               |        |        |          | 100.00    |          |
| RECEIVED BY                  |                               |        |        |          |           |          |
| Adams<br>5805                |                               |        |        |          |           |          |
| KEEP THIS SLIP FOR REFERENCE |                               |        |        |          |           |          |